

**Office of the Vice President
of the Philippines**

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	STACEY DAWN VAN RENTAL AND HAULING SERVICES	P.O. No.	11-161-20
Address	#2 Baldon Apartment San Juan 1, Lapasan, Cagayan de Oro	Date	11/02/20
TIN:		Mode of Procurement:	Negotiated Procurement - Small Value Procurement

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: See attached Technical Specifications "Annex A"
Delivery Term: See attached Technical Specifications "Annex A"

Date of Delivery :
Payment Term: 15-30 days upon completion of service and receipt of complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	10	Vehicle Rental for Covid-19 Response Operation in Lanao del Sur Vehicle Rental November 2 to 11, 2020 **nothing follows**	5,000.00	50,000.00

Total Amount in Words: Fifty Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

Carmelita S. Warren
MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official)

Conforme: *Juliana Villadelrey*
(Signature over printed name of Supplier)

_____ Date

Funds Available	P50,000.00	OBR No:	02-101101-2020-11-03340
		Amount:	50,000.00
		JULIANA VILLADELREY Chief Accountant	